File with: towa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

Reset Form

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FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE 2008 JAN 24 ATLANSIA

				UIT (1)	T
COMMITTEE NAME (Must be s	ame as on Statement of Or	ganization)		2014	
Iowans For Hartsuch			1 1 ''	R-2	DISCLOSURE
IMPORTANT: Indicate by # type of (1) Statewide/Legislative/Judge Stat (4) County Central Committee (5) C Subdivision Candidate (8) County F 11) Local Ballot Issue	nding for Retention Candidate County Candidate (6)City Can	r. (2)State PAC (3)State Party didate (7)School Board or Other Political bl Board or Other Political Subdivision PAC ((Rev	07/2007)	REPORT
CANDIDATE COMMITTEES OF	NI V:		Logg	jed in 5 U	
Candidate Name David Hartsuch	The 7 ,	Political Party (if applicable) Republican	Scar	ned	
Office Sought Senate		District (if Senate or House)	Audi	ted	
Late reports are subject to possible	civil and criminal penalties. F	Pursuant to lowa Code sections 68B.32A(7)			
Dand J. How	~	563-822-8492		1/24/0	2
SIGNATURE OF PERSON FILIN	IG REPORT	TELEPHONE		DATE S	IGNED
I AM FILING A 2) non-election	n	REPORT FOR (1) ELECTION /(2	MON-EL	ECTION YE	AR.
	ort date)	Indicate by #			
CHECK IF AMENDMENT TO	•	· <u>-</u>	al Campi	tage enter De	to of Election
	NEFORT BATED		ai Cominii	tees, enter Da	(8 OI Election
Check if this is final (termination (You must continue to fi	on) report and attach Notice ile reports until a DR-3 is file	.,	unty & Loc ch Election		, enter County in
CTATEME	NT OF CASH ON HAN	Jn.			
CASH ON HAND at the beginning committee. This amour of the last reporting peri	nt MUST be the same as the		\$	7,499.35	
ADD TOTAL MONEY T	TAKEN IN THIS PERIOD				
Schedule A: Cash Con	tributions total (Attach Sche	edule A) (*also see in-kind below)		883.35	
Schedule F: Loans Red	ceived total (Attach Schedu	le F)			
Schedule H. Total Sale	s of Campaign Property (At	tach Schedule H)			
(Schedule H a	polies to Candidates' Con			8,382.70	
		SUB-TOTAL	\$	0,362.70	
SUBTRACT TOTAL MO	ONEY SPENT THIS PERIO	SUB-TOTAL	\$	0,362.70	
	ONEY SPENT THIS PERIO	SUB-TOTAL		1,273.45	
Schedule B: Expenditu	ONEY SPENT THIS PERIO	SUB-TOTAL			
Schedule B: Expenditu Schedule F: Loan Repa	ONEY SPENT THIS PERIO res total (Attach Schedule E ayments total (Attach Sched	SUB-TOTAL			
Schedule B: Expenditu Schedule F: Loan Repa CASH ON HAND at the end of th	ONEY SPENT THIS PERIO res total (Attach Schedule E ayments total (Attach Sched is reporting period (if final re	SUB-TOTAL	\$	1,273.45	
Schedule B: Expenditu Schedule F: Loan Repa CASH ON HAND at the end of th "UNPAID BILLS (From Scheduk	ONEY SPENT THIS PERIOR res total (Attach Schedule E ayments total (Attach Sched is reporting period (if final re	SUB-TOTAL B) (**also see debts and loans below) dule F) eport balance must be zero)	\$	1,273.45 7,109.25	
Schedule B: Expenditu Schedule F: Loan Repa CASH ON HAND at the end of th MUNPAID BILLS (From Schedule TIN KIND CONTRIBUTIONS (From	ONEY SPENT THIS PERIOR res total (Attach Schedule Eayments total (Attach Schedule is reporting period (if final reference D - Attach Schedule D)	SUB-TOTAL B) (**also see debts and loans below) dule F) eport balance must be zero)	\$ \$	1,273.45 7,109.25	
Schedule B: Expenditu Schedule F: Loan Repa CASH ON HAND at the end of th "UNPAID BILLS (From Scheduk "IN KIND CONTRIBUTIONS (From "OUTSTANDING LOANS (From	ONEY SPENT THIS PERIOR res total (Attach Schedule E ayments total (Attach Sched is reporting period (if final re e D - Attach Schedule D) om Schedule E - Attach Sched i Schedule F - Attach Sched	SUB-TOTAL B) (**also see debts and loans below) dule F) eport balance must be zero)	\$ \$	1,273.45 7,109.25 6,638.68	
Schedule B: Expenditure Schedule F: Loan Repartment of the CASH ON HAND at the end of the MUNPAID BILLS (From Schedule IN KIND CONTRIBUTIONS (From CONSULTANT BREAKDOWN (5)	ONEY SPENT THIS PERIOR res total (Attach Schedule E ayments total (Attach Schedule I is reporting period (if final re e D - Attach Schedule D) om Schedule E - Attach Schedule Schedule F - Attach Schedule Schedule G Attached?)	SUB-TOTAL B) (**also see debts and loans below) dule F) eport balance must be zero)	\$ \$	1,273.45 7,109.25 6,638.68 21,960.00	
Schedule B: Expenditu Schedule F: Loan Repa CASH ON HAND at the end of the ""UNPAID BILLS (From Schedule" "IN KIND CONTRIBUTIONS (From	ONEY SPENT THIS PERIOR res total (Attach Schedule Ellayments total (Attach Schedule Ellayments total (Attach Schedule D) e D - Attach Schedule D) em Schedule E - Attach Schedule Schedule F - Attach Schedule G Attached?) LY:	SUB-TOTAL B) (**also see debts and loans below) dule F) eport balance must be zero) dule E) dule F)	\$ \$	1,273.45 7,109.25 6,638.68 21,960.00	

For Instructions, See Back of Form

Reset Form

SCHEDULE A

(Rev. 07/03)

MONETARY RECEIPTS

CHECK THIS BOX IF AMENDING FORM

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization) Iowans For Hartsuch

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
01/15/07	ID# CK# ₇₁₁₇	Machine Design, Inc. (Rent Deposit Refund) 29240 E 2910 St. Prophetstown, IL 61277		\$350.00	
11/13/07	1D# 6059 CK# 3078	Iowa Committee of Automotive Retailers 1111 Office Park Rd. West Des Mones, IA 50265		100.00	
11/13/07	1D# 6067 CK# 3784	Iowa Health PAC 6750 Westown Parkway #100 West Des Moines, IA 50266		200.00	
11/27/07	6058 CK# 4106	ICSPAC 1605 N. Ankeny Blvd. Suite 100 Ankeny, IA 50023-4163		200.00	
1/31/07	ID# CK#	The National Bank (interest)		3.35	
2/28/07	ID# CK#	The National Bank (interest)		2.69	
3/30/07	ID#	The National Bank (interest)		2.72	
4/29/07	ID# CK#	The National Bank (interest)		2.82	
5/31/07	ID# CK#	The National Bank (interest)		2.80	
6/29/07	ID# CK#	The National Bank (interest)		2.62	
			SUB-TOTAL	\$ 867.00	

TOTAL (if last page of this schedule)

883.35

of 2

(for Schedule A)

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

For Instructions, See Back of Form

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)	1
lowans For Hartsuch	

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
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STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
7/31/07	ID# CK#	The National Bank (interest)		\$2.89	
8/31/07	ID# CK#	The National Bank (interest)		2.81	
9/28/07	ID# CK#	The National Bank (interest)		2.53	
10/31/07	ID# CK#	The National Bank (interest)		2.98	
11/30/07	ID#	The National Bank (interest)		2.76	
12/31/07	ID#	The National Bank (interest)		2.38	
	ID# CK#				
i	ID# CK#				
	ID# CK#				
	ID# CK#				
- 1			SUB-TOTAL	\$ 16.35	

TOTAL (if last page of this schedule)

wle) \$ 883.35

Page 2 of 2 (for Schedule A)

^{*} Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX IF	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans For Hartsuch

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/29/07	ID# CK#	United HealthCare	Health Insurance	\$ 40.13
1/8/07	ID# CK# ₂₀₇₀	Republican Party of Iowa	RPI Fundraiser	30.00
1/16/07	ID# CK# 2071	QWest	Telephone	75.85
1/16/07	ID# CK# ₂₀₇₂	Mid American Energy Company	Utilities	41.99
1/16/07	ID# CK# ₂₀₇₃	GraphixOne 1859 Avenue of The Cities Moline, IL. 61265	Graphic Design	75.00
/31/07	ID# CK# ₂₀₇₄	Internal Revenue Service	Payroll Withholding	48.00
/31/07	ID# CK# ₂₀₇₅	Internal Revenue Service	Payroll Wthholding	699.04
/31/07	ID# CK# ₂₀₇₆	State of Iowa	Payroll withholding	96.00
			SUB-TOTAL TOTAL (if last page of this schedule)	\$ 1106.01

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, politing, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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Page		of	

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
CHECK THIS BOX IF AMENDING FORM		

COMMITTEE NAME (Must be same as on Statement of Organization) Iowans For Hartsuch

<u> </u>	r:	· · · · · · · · · · · · · · · · · · ·		1 44611117
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/31/07	ID# CK#2077	Iowa Workforce Development	Payroll Workman's Comp	\$ 30.00
2/07/07	ID# CK# ₂₀₇₈	State of Iowa	Payroll taxes	50.00
3/01/07	ID# CK#	United HealthCare	Health Insurance	40.13
5/2/07	ID# CK# ₂₀₇₉	United States Treasury	Payroll withholding	37.24
8/29/07	ID# CK# ₂₀₈₀	Iowa Workforce Development	Workman's Comp	10.07
	ID# CK#			
	ID# CK#			
	ID# CK#			
			SUB-TOTAL	\$ 167.44

SUB-TOTAL \$ 167.44

TOTAL (if last page of this schedule)

\$ 1273.45

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 2	of2
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FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)	٦
Iowans For Hartsuch	

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

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SCHEDULE D (Rev. 08/98)	INCURRED
	CK THIS BOX MENDING M

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

			sen received.
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
1/2/06	David Hartsuch 2127 Nicholas Ct. Bettendorf, IA 52722	Victory Store Signs and Brochures	4,413.75
2/16/06	David Hartsuch 2127 Nicholas Ct. Bettendorf, IA 52722	Toner	154.00
3/21/06	David Hartsuch 2127 Nicholas Ct. Bettendorf, IA 52722	Office Supplies	133.32
3/28/06	David Hartsuch 2127 Nicholas Ct. Bettendorf, IA 52722	Postage	14.04
5/14/06	David Hartsuch 2127 Nicholas Ct. Bettendorf, IA 52722	Supplies	274.44
4/13/06	David Hartsuch 2127 Nicholas Ct. Bettendorf, IA 52722	Victory Store (signs)	698.71
7/19/06	David Hartsuch 2127 Nicholas Ct. Bettendorf, IA 52722	Hotel Room	86.63
		SUB-TOTAL	s
		\ -	5,774.89
	TOTAL DEBTS OWED BY COMMITTEE AT	T THE END OF THIS REPORTING PERIOD	\$

"If actual figure is unknown, show "estimated" beside the figure.

of 2 (for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, politing, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM	SCHEDULE D	INCURRED	
COMMITTEE NAME (Must be same as on Statement of Organization)	(Rev. 08/98)	INDEBTEDNESS	
Iowans For Hartsuch			CK THIS BOX
NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.			RM

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

			sen received.
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
10/15/06	David Hartsuch 2127 Nicholas Ct. Bettendorf, IA 52722	Food For Fundraiser	161.23
	David Hartsuch 2127 Nicholas Ct. Bettendorf, IA 52722	Rental Car	96.30
	David Hartsuch 2127 Nicholas Ct. Bettendorf, IA 52722	Office Supplies	120.00
	David Hartsuch 2127 Nicholas Ct. Bettendorf, IA 52722	Postage	288.59
	David Hartsuch 2127 Nicholas Ct. Bettendorf, IA 52722	Candy for Parade	17.59
	David Hartsuch 2127 Nicholas Ct. Bettendorf, IA 52722	Postage	156.00
	David Hartsuch 2127 Nicholas Ct. Bettendorf, IA 52722	Food For Fundraiser	24.08
		SUB-TOTAL	
			863.79
	TOTAL DEBTS OWED BY COMMITTEE A	T THE END OF THIS REPORTING PERIOD	6,638.68

"If actual figure is unknown, show "estimated" beside the figure.

of 2 (for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

COMMITTEE NAME(Must be same as on Statement of Organization) Iowans For Hartsuch	Reset Form	SCHEDULE F (Rev. 07/03)	LOANS RECEIVED & REPAID
IOTE: This schedule reports money loaned to the committee which is deposited in the committee a OTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ $\frac{21,960.00}{1000}$	account.	CHECK 1 AMENDIN	THIS BOX IF IG FORM

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD (Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD (Loans forgiven must be reported on Schedule E - In-kind Contributions.)

DATE RECEIVED MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN	DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUN' REPAID
			\$				\$
	TOTAL (PART I)	s			TOTAL CASH REPAYMENTS (PAR	T (n e	
	, ,	-		1	From Schedule F - TOTAL LOANS FORGIVE		

From Schedule E - TOTAL LOANS FORGIVEN 21960.00 TOTAL OUTSTANDING LOANS END OF REPORT PERIOD

*Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column when it applies.

Page 1	1
-	(for Schedule F)